

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department – Expenditure of Rs.31,145-00 (Rupees Thirty one thousand one hundred and forty five only)Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 808

Dated:19 -5-2009

Read the following:-

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,
dt. 26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

-0-

ORDER:-

Sanction is hereby accorded to incur an expenditure of **Rs.31,145-00 (Rupees Thirty one thousand one hundred and forty five only)** towards payment of telephone bills which are being used by officers in PR & RD Department as shown in the annexure to this order.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of **“A.O. (CASH) BSNL, PGMTD, Hyderabad”** for an amount of **Rs.31,145-00 (Rupees Thirty one thousand one hundred and forty five only)**Sanctioned above towards payment of telephone charges as detailed in the annexure to this order.

3. An amount of Rs 250/- has been collected from Sri N. Krishna , Deputy Secretary (Rs.500/-) PR&RD Department towards usage of broad band charges which will be remitted to **“A.O. (CASH) BSNL, PGMTD,Hyderabad ”** .in cash along with the cheque.

4. The expenditure shall be debited to the Head of Account **“3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”**.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM
DEPUTY SECSRETARY TO GOVERNMENT

To

The Concerned Officer.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.

SF / SC.

// Forwarded by Order //

SECTION OFFICER.